



CITY OF ALHAMBRA
111 SOUTH FIRST STREET
ALHAMBRA, CA 91801
PHONE (626) 570-5015
www.cityofalhambra.org

PURCHASE ORDER NUMBER MUST APPEAR
ON ALL INVOICES, PACKAGES, ETC.. Page 1 / 1

DATE
5/15/2018

PO NUMBER
18-00956

05734
RING
1523 26TH ST
SANTA MONICA, CA 90404

SHIP TO: ALHAMBRA CITY HALL
111 SOUTH FIRST STREET
ALHAMBRA, CA 91801

FOB Point:
Terms: No terms

Req. No:
Dept: MANAGEMENT SERVICES

Req Del Date:
Contract No:
Special Inst: K2M18-3528

Quantity	Unit	Stock #	Description	Unit Price	Ext. Price
180.00	EA		RESIDENTIAL SURVEILLANCE GRANT PROGRAM	50.00000	9,000.00
20.00	EA.		"RING" HOUSEHOLD DEVICES PURCHASED AT SUBSIDY PRICE RING PROMO CODES REDEEMED THROUGH APRIL 24, 2018	50.00000	1,000.00
<div>MANAGEMENT SERVICES 2018 MAY 16 PM 12:16</div> <div>DEPT. OF FINANCE 2018 MAY 21 AM 10:43</div> <p>Please pay attached invoice & close P.O. - Thank you!</p>					

BILL TO: ALHAMBRA CITY HALL

'SEE TERMS AND CONDITIONS ON REVERSE'

111 SOUTH FIRST STREET
ALHAMBRA, CA 91801

SUBTOTAL	10,000.00
FREIGHT	0.00
TAX	855.00
TOTAL	10,855.00

Account Number	Amount	Account Number	Amount
E 101.12.1210.99605	-10,855.00		
	10,000.00		

Received By

RECEIVING COPY

[Signature]

Department Head
(Approved For Payment)

MANAGEMENT SERVICES

2018 MAY -9 AM 9:21



RING ACCOUNT STATEMENT – CITY OF ALHAMBRA

SOLD BY:

Ring Inc.
1523 26th Street
Santa Monica, CA 90404
United States
AR@ring.com

INVOICE: Alhambra 1

DATE: April 24th, 2018

DESCRIPTION: Alhambra Subsidy

AMOUNT: \$10,000.00

TERMS: NET 30 Days

BILL TO:

Management Services Department
111 S. First St. | Alhambra, CA 91801

DESCRIPTION	UNITS	UNIT PRICE	TOTAL
Household Devices Purchased at Subsidy Price	180	\$50	\$ 9,000.00
Ring Promo Codes Redeemed through APR 24, 2018	20	\$50	\$ 1,000.00
TOTAL			\$ 10,000.00

Ring Inc.
1523 26th St.
Santa Monica, CA 90404
Attn: Accounts Receivable

Bank Name: Silicon Valley
Bank Account: Ring, Inc.
Account Number: 3301499895
Swift Code: SVBKUS6S
Wire Routing Number: 121140399
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054

For any questions, please contact:

Stacy Cooke, National Events Marketing Manager, Stacey.Cooke@ring.com, (410) 591-8238

Note: any applicable sales taxes have not been included in the billed amounts and any sales taxes due will be paid by Ring Inc.

expend.rpt
09/09/2019 10:11AM
Periods: 0 through 15

Expenditure Detail Report
CITY OF ALHAMBRA
07/01/2017 through 06/30/2018

Page: 1

101 General Fund

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Pct Used
12 Management Services						
1210 City Manager						
90000 Capital Outlay						
99605 Residential Surveillance Grant Program	0.00	0.00	0.00	0.00	0.00	0.00
4/1/2018 budadj BA,AT APR 18-11	10,000.00					
Line Description: CC MTG 26MAR18 ITEM# 9						
5/15/2018 po PO 18-00956				9,000.00		
Line Description: RESIDENTIAL SURVEILLANCE GRANT						
Vendor: 05734 RING Check # 0						
5/15/2018 po PO 18-00956				1,000.00		
Line Description: RING PROMO CODES REDEEMED THRO						
Vendor: 05734 RING Check # 0						
5/15/2018 po PO 18-00956				855.00		
Line Description: Sales Tax 9.50						
Vendor: 05734 RING Check # 0						
5/24/2018 invoice IN ALHAMBRA 1		9,000.00				
Line Description: RESIDENTIAL SURVEILLANCE GRANT						
Vendor: 05734 RING Check # 193021						
5/24/2018 po L1ALHAMBRA 1				-9,000.00		
Line Description: RESIDENTIAL SURVEILLANCE GRANT						
Vendor: 05734 RING Check # 193021						
5/24/2018 invoice IN ALHAMBRA 1		1,000.00				
Line Description: RING PROMO CODES REDEEMED THRO						
Vendor: 05734 RING Check # 193021						

expendt.rpt
09/09/2019 10:11AM
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Expenditure Detail Report
CITY OF ALHAMBRA
07/01/2017 through 06/30/2018

101 General Fund

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Pct Used
99605 Residential Surveillance Grant Program	(Continued)					
5/24/2018 po LI ALHAMBRA 1				-1,000.00		
Line Description: RING PROMO CODES REDEEMED THRO						
Vendor: 05734 RING Check # 193021						
5/24/2018 useall IN ALHAMBRA 1		950.00				
Line Description: L A COUNTY USE TAX 9.50						
Vendor: 05734 RING Check # 0						
6/30/2018 po CA 18-00956				-855.00		
Line Description: Sales Tax 9.50						
Vendor: 05734 RING Check # 0						
99605 Residential Surveillance Grant Program	10,000.00	10,950.00	10,950.00	0.00	-950.00	109.50
Total General Fund	10,000.00	10,950.00	10,950.00	0.00	-950.00	109.50
Grand Total	10,000.00	10,950.00	10,950.00	0.00	-950.00	109.50